TAB

ORDER — INVOICE — VOUCHER		THIS NUMBER MUST REPEAR ON DESCRIPTION OF THE PACKAGES AND PAPERS ALL PACKAGES AND PAPERS RELATING TO THIS ORDER					
CENTRAL INTELLIGENCE AGENCY	ORDER NUMBER		BUREAU	BUREAU SCHEDULE NO.			
(Department or Establishment; Bureau or Office)	DATE O	DATE OF ORDER			VENDOR		
PURCHASE ORDER PER YOUROFSUBJECT TO TERMS & CONDITIONS ON REVERSE DELIVERY ORDER	REQUISITION NUMBER OR PURPOSE				PLEASE READ INSTRUCTIONS		
UNDER CONTRACT NO. VENDOR'S NAME AND ADDRESS	DISCOUNT TERMS				APPEARING ON COPY 2		
	DELIVE	RY TERMS					
	GOV'T. BILL OF LADING NO.			AUTHORI METHOD	AUTHORITY FOR AND/OR METHOD OF PURCHASE		
SHIP TO: (Consignee & Address; Also Marking, if Required)	DELIVE	RY REQUESTE	D				
	ORDERED BY: (SIGNATURE)						
VIA		, <u> </u>	A	uthorized Purch	asing or Cont	racting Off	
MAIL INVOICE TO: CENTRAL INTELLIGENCE AGENCY CHIEF FISCAL DIVISION WASHINGTON 25, D. C.	ISSUII	NG OFFICE					
DESCRIPTION	דואט	UNIT PRICE	QUANTITY ORDERED	AMOUNT	QUANTITY SHIPPED	BILLED	
CONTRACT PAYMENT RECORD: PARTIAL FINAL		TOTALS					
CONTRACT PAYMENT RECORD: PARTIAL FINAL	o.	PAYMENT HAS NOT BEEN RECEIVED. DATE					
SHIPPING POINT GROSS SHIPPING WEIGHT ACCOUNTING CLASSIFICATION	DAT	E		()	Do not sign if rtified commer	submitting cial invoic	
SHIPPING POINT GROSS SHIPPING WEIGHT	PAY BY_	E		() ce: (Signature)	Do not sign if rtified commer	submitting	